Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

First & Final Bill

(For Other Works)

Da.....20.....

Division : Dasarahalli — Sub-Division: T.Dasarahalli

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate **Improvements to Roads & drains & Other Development Works in Bagalagunte Ward No 14**

Name of Contractor and Full Address **Raghunandan L, No.13, 2nd main road, Gandhigrama, Maruti Extn, Bangalore-560021**

Reference to Agreement No. EE/DD/WO/360/19-20 **Date: 10.07.2019**

Certified that the measurements were taken by me on 08-11-2019 and recorded of pages 66189-66196 of measurement Book No. 662/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 08-11-2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment **014-19-000007**

1) Total value of work done or supplies made as per account — 1st and final bill → 3799841=00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash

IT → 37998=00
Lwc → 37998=00
CGF → 3800=00
Roy → 49980=00
CGST → 33927=00
SGST → 33927=00
Cess → 7593=00
204923=00

5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Net Amount → 3594918=00

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited and admitted for Rs. 3799841=00

Passed by Cheque for Rs. 3594918=00

(Rupees) Thirty Five Lakhs Ninety Four Thousand Nine Hundred Eighteen Only

Signature of Contractor

by adjustment of Rs. 204923=00

Dated.....

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....

Accounts Superintendent

Executive Engineer

E.E.M.P. Dasarahalli Division

Initials of Officer Making Payment Dated .....

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Sl	Description of Item	Previous Measurement			Present Measurement			Total Upto Date	
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposa to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	–	–	–	547.50	201.20	110157.00	547.50	110157.00
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs. with and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum, m mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, inc cost of all materials, labour, HOM of machinery, curing complete as per specifications.	–	–	–	16.50	5150.84	84988.00	16.50	84988.00
3	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs. with 20m down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.456cum, machine concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including all materials, labour, HOM of machinery, curing complete as per specifications.	–	–	–	39.60	6716.69	265981.00	39.60	265981.00
4	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing Technical Specifications complete as per specifications	–	–	–	2.57	68710.63	176861.00	2.57	176861.00
5	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per d and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of all materials.	–	–	–	99.00	2097.60	207662.00	99.00	207662.00
6	For Grading I material construction of granular sub-base by providing coarse graded crushed ston aggregates of Granite/ trap/basalt material spreading in uniform layers with motir grader on prepare surface mixing by a mix in place method with rotawater at OMC, and Compacting with vibratory roller achieve the desired density, complete as per specifications.by mix in a Place method for course Grad Granular Sub Base Material as per 400-2 for grading I material	–	–	–	262.50	1762.25	462591.00	262.50	462591.00
7	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specificatio No. 406 with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work	–	–	–	350.00	1901.22	665427.00	350.00	665427.00
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360Kg	–	–	–	262.50	4950.41	1299483.00	262.50	1299483.00
9	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery,screed vibratory,power Floater,blade and disc etc., with all lead and lift				1750.00	68.48	119840.00	1750.00	119840.00
	Tender premium, PMC & GST Charges 18%								4003728.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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